

**GOVERNMENT OF TELANGANA  
ABSTRACT**

CELLULAR PHONES - Payment of Airtel connection charges of ISG Petition Monitoring System of Chief Minister's Office for the period from 05.12.2014 to 04.01.2015 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTEMENT**

**G.O.RT.No. 264**

**Dated 24 /01/2015**

**Read the following:-**

1. Govt. Lr.No.1375/OP.III/A3/2014-1, Dated: 18.09.2014.
2. G.O.Rt.No.1451, Genl. Admn(OP.III)Dept., Dated 22/12/2014.
3. From M/s Bharati Airtel Limited, Hyderabad bill No.693356548, Dated 06.01.2015.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.431/- (Rupees Four Hundred and Thirty One Only) to M/s Bharati Airtel Limited, Hyderabad towards the ISG Petition Monitoring System of Chief Minister's Office Connection No. No.8106845777 for the period from 05.12.2014 to 04.01.2015.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To,  
M/s Bharti Airtel Limited, Hyderabad.

**Copy to:-**

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The P.S. to Special Secretary to Chief Minister.

The ISG Petition Monitoring System of Chief Minister's Office

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER